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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Fulton County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** August 20, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR FULTON COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:**

State Fair	.0008
State Forestry	.0016

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2007 PAYABLE 2008 FOR  
FULTON COUNTY, INDIANA

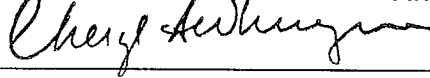
The Department of Local Government Finance, by its representatives, has conducted a hearing on August 19, 2008, in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Fulton County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 20<sup>th</sup> day of August, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008


County: 25 Fulton

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

2645	ROCHESTER COMMUNITY SCHOOL CORPORATION <b>There are No Charter School Levies for this school.</b>	
2650	CASTON SCHOOL CORPORATION	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
	<b>TOTAL:</b>	<b>\$2,098</b>
4445	TIPPECANOE VALLEY SCHOOL CORPORATION <b>There are No Charter School Levies for this school.</b>	
5455	CULVER COMMUNITY SCHOOL CORPORATION <b>There are No Charter School Levies for this school.</b>	
6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA <b>There are No Charter School Levies for this school.</b>	

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098

Dated this 20<sup>th</sup> day of August, 2008.

  
 Cheryl Musgrave

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
MILL CREEK CONSERVANCY DISTRICT

Fulton COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

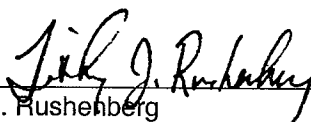
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 20<sup>th</sup> day of August, 2008

  
Timothy J. Rushenberg

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
MILL CREEK CONSERVANCY DISTRICT**

**Fulton COUNTY, INDIANA**

The County Board of Tax Adjustment for Fulton County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Fulton County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.077</b>	<b>\$47,925,510.00</b>	<b>\$38,741.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
LAKE BRUCE CONSERVANCY DISTRICT

Fulton COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

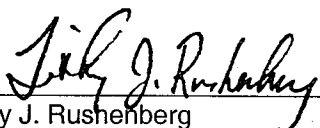
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 20<sup>th</sup> day of August, 2008

  
Timothy J. Rushenberg

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
LAKE BRUCE CONSERVANCY DISTRICT**

**Fulton COUNTY, INDIANA**

The County Board of Tax Adjustment for Fulton County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Fulton County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0971</b>	<b>\$12,930,790.00</b>	<b>\$39,400.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
NYONA - SOUTH MUD LAKE CONSERVANCY

Fulton COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

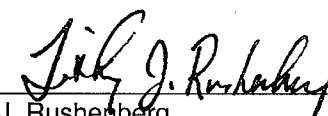
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 20<sup>th</sup> day of August, 2008

  
Timothy J. Rushenberg

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
NYONA – SOUTH MUD LAKE CONSERVANCY**

**Fulton COUNTY, INDIANA**

The County Board of Tax Adjustment for Fulton County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Fulton County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>0</b>	<b>\$24,753,700.00</b>	<b>\$218,148.00</b>

budget approved for displayed amount.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT**  
**AND PERCENT OF HOMESTEAD CREDIT**  
**(Per Taxing District)**

Year: 2008  
 County: 25 Fulton

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 AUBBEENAUBBEE TOWNSHIP	1.6013	.232103	.131518	.241419
002 HENRY TOWNSHIP	2.4988	.215302	.136051	.186140
003 AKRON TOWN	3.1624	.206776	.107502	.230664
004 LIBERTY TOWNSHIP	2.1139	.280800	.187105	.240108
005 FULTON TOWN	2.9884	.254631	.132357	.302359
006 NEWCASTLE TOWNSHIP	2.4267	.219257	.140093	.186880
007 RICHLAND TOWNSHIP	2.0154	.242887	.160522	.200505
008 ROCHESTER TOWNSHIP	2.0383	.242330	.158718	.203391
009 ROCHESTER CITY	2.6408	.222645	.122507	.237422
011 KEWANNA TOWN	3.5158	.237363	.112498	.301761
012 WAYNE TOWNSHIP	2.1396	.278360	.184858	.238803
013 UNION TWP - ROCHESTER SCHOOLS	2.0728	.243556	.156077	.213141
014 UNION TWP - EASTERN PULASKI SCHOOLS	2.1646	.265901	.170065	.240617
015 UNION TWP - CASTON SCHOOLS	2.1659	.279943	.182612	.249127

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

Year: 2008

County: 25 Fulton

Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0150	DEBT SERVICE	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$118,500.00
				40000	Capital Outlay	\$0.00
					<b>Department 0150 Total:</b>	<b>\$118,500.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$14,755.00
					<b>Department 0000 Total:</b>	<b>\$14,755.00</b>
					<b>Fund 1220 Total:</b>	<b>\$14,755.00</b>
					<b>Unit 0055 Total:</b>	<b>\$133,255.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0057 FULTON COUNTY PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0150	DEBT SERVICE	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$258,555.00
				40000	Capital Outlay	\$0.00
				<b>Department 0150 Total:</b>		<b>\$258,555.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$258,555.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$120,000.00
				<b>Department 0000 Total:</b>		<b>\$120,000.00</b>
				<b>Fund 1220 Total:</b>		<b>\$120,000.00</b>
				<b>Unit 0057 Total:</b>		<b>\$378,555.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$13,709.00
				52200	Temporary Loans	\$46,000.00
				53100	Buildings	\$1,772,000.00
				54200	Common School Fund	\$85,125.00
					Department 0000 Total:	\$1,916,834.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$75,000.00
				25330	Professional Services	\$15,000.00
				25351	Building Acquisition-Construction-Improvement	\$383,500.00
				25355	Sports Facility	\$10,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$86,411.00
				25380	Purchase of Mobil or Fixed Equipment	\$226,700.00
				25390	Other Facilities Acq and Construction	\$100,000.00
				25420	Maintenance of Buildings	\$221,708.00
				25440	Maintenance of Equipment	\$234,030.00
				25470	Insurance (other than buses)	\$160,000.00
				26710	Technology	\$370,735.00
					Department 0000 Total:	\$1,883,084.00
					Fund 1214 Total:	\$1,883,084.00
					Unit 2645 Total:	\$3,799,918.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 2650 CASTON SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$13,960.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$276,203.00
					<b>Department 0000 Total:</b>	<b>\$290,163.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$100.00
				25352	Building Acquisition--Construction--Improvement	\$67,022.00
				25380	Energy Savings Contracts	\$348,334.00
				25390	Purchase of Mobil or Fixed Equipment	\$135,500.00
				25440	Other Facilities Acq and Construction	\$0.00
				26499	Maintenance of Equipment	\$20,000.00
				26700	Other	\$85,700.00
					Technology Coordinator	\$45,750.00
					<b>Department 0000 Total:</b>	<b>\$702,406.00</b>
					<b>Fund 1214 Total:</b>	<b>\$702,406.00</b>
					<b>Unit 2650 Total:</b>	<b>\$992,569.00</b>
					<b>County 25 Total:</b>	<b>\$5,304,297.00</b>

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0000 FULTON COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS		+	=	82,702	
2391	CCD		+	=	277,355	
0880	HOSPITAL L/R		+	=	249,115	
0860	COUNTY CPRT		+	=	186,584	
0859	WELFARE CSHCN		+	=	24,206	
0858	WELFARE MAW		+	=	20,171	
0856	COUNTY HCI		+	=	218,858	
0843	CO. WELFARE F&C		+	=	726,166	
0801	HEALTH		+	=	159,353	
0790	CUM BRIDGE		+	=	231,970	
0101	GENERAL		+	=	2,586,967	
	<b>TOTAL</b>				<b>4,763,447</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0001 AUBBEENAUBBEE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,587	
1111	FIRE		+	=	36,719	
	TOTAL				50,306	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0002 HENRY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	50,401	
0101	GENERAL		+	=	16,864	
	<b>TOTAL</b>				67,265	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0003 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,939	
0840	TWP ASSISTANCE		+	=	4,939	
1111	FIRE		+	=	13,585	
1190	CUM FIRE(TWP)		+	=	11,320	
1312	RECREATION		+	=	4,939	
	<b>TOTAL</b>				39,722	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0004 NEWCASTLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,105	
0601	COMM. BLDG/SERV		+	=	1,966	
0101	GENERAL		+	=	8,848	
1111	FIRE		+	=	18,007	
1190	CUM FIRE(TWP)		+	=	7,969	
1181	FIRE BLDG DEBT		+	=	6,985	
	<b>TOTAL</b>				46,880	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0005 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	5,020	
1111	FIRE		+	=	450	
1190	CUM FIRE(TWP)		+	=	13,643	
					11,712	
	<b>TOTAL</b>				30,825	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0006 ROCHESTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	29,904	
0840	TWP ASSISTANCE		+	=	7,476	
1111	FIRE		+	=	121,757	
	<b>TOTAL</b>				159,137	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0007 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	31,063	
0840	TWP ASSISTANCE		+	=	2,949	
1111	FIRE		+	=	24,646	
1190	CUM FIRE(TWP)		+	=	8,430	
	TOTAL				67,088	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0008 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,467	
0840	TWP ASSISTANCE		+	=	1,631	
1190	CUM FIRE(TWP)		+	=	14,624	
1111	FIRE		+	=	23,305	
	<b>TOTAL</b>				46,027	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	36,903	
	<b>TOTAL</b>				36,903	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	10,118	
0180	DEBT SERVICE		+	=	118,375	
0101	GENERAL		+	=	97,920	
	<b>TOTAL</b>				226,413	

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0056 KEWANNA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	74,906	
	<b>TOTAL</b>				74,906	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0057 FULTON COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	95,936	
0180	DEBT SERVICE		+	=	228,579	
0101	GENERAL		+	=	697,416	
	TOTAL				1,021,931	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,556	
	<b>TOTAL</b>				12,556	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0440 ROCHESTER CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6280	SEWER BOND		+	=	6,177	
0101	GENERAL		+	=	1,261,123	
0182	BOND #2		+	=	50,788	
0341	FIRE PENSION		+	=	37,062	
0342	POLICE PENSION		+	=	47,013	
0708	MVH		+	=	413,511	
1303	PARK		+	=	294,777	
1380	PARK BOND		+	=	36,718	
2041	SEWER		+	=	6,177	
2391	CCD		+	=	133,147	
	<b>TOTAL</b>				<b>2,286,493</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0615 AKRON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	8,310	
1191	CUM FIRE SPEC		+	=	7,420	
0708	MVH		+	=	30,380	
0101	GENERAL		+	=	149,553	
	TOTAL				195,663	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 0616 FULTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	37,558	
	TOTAL				37,558	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 0617 KEWANNA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	110,990	
2390	CC(RATE)		+	=	17,758	
0708	MV/H		+	=	38,358	
	<b>TOTAL</b>				167,106	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 1051 FULTON COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2190	CUM AIRPORT BLD		+	=	33,283	
2101	AIRPORT AUTH.		+	=	430,657	
	<b>TOTAL</b>				463,940	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	11,233	
0101	GENERAL		+	=	4,153,057	
0180	DEBT SERVICE		+	=	1,610,051	
0186	SCH PENSION DEB		+	=	220,290	
1214	SCHOOL CPF		+	=	1,586,961	
6301	TRANSPORTATION		+	=	577,247	
6302	BUS REPLACEMENT		+	=	105,465	
	<b>TOTAL</b>				8,264,304	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 25 Fulton County

Unit: 2650 CASTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	2,987	
0101	GENERAL		+	=	1,208,144	
0180	DEBT SERVICE		+	=	169,785	
1214	SCHOOL CPF		+	=	401,981	
6301	TRANSPORTATION		+	=	363,308	
6302	BUS REPLACEMENT		+	=	82,063	
	<b>TOTAL</b>				2,228,268	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 3: Add Column (1) and Column (2) to get Column (3).

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	2,729	
0101	GENERAL		+	=	1,066,816	
6302	BUS REPLACEMENT		+	=	42,063	
1214	SCHOOL CPF		+	=	433,951	
6301	TRANSPORTATION		+	=	305,355	
0180	DEBT SERVICE		+	=	866,938	
	<b>TOTAL</b>				2,717,852	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 3: Add Column (1) and Column (2) to get Column (3).

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	487	
0101	GENERAL		+	=	199,127	
0180	DEBT SERVICE		+	=	95,546	
6302	BUS REPLACEMENT		+	=	13,392	
1214	SCHOOL CPF		+	=	52,399	
6301	TRANSPORTATION		+	=	38,472	
0186	SCH PENSION DEB		+	=	16,850	
	<b>TOTAL</b>				<b>416,273</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 25 Fulton County

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORPORA

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	343	
0101	GENERAL		+	=	130,416	
0180	DEBT SERVICE		+	=	45,104	
6302	BUS REPLACEMENT		+	=	5,925	
1214	SCHOOL CPF		+	=	22,145	
6301	TRANSPORTATION		+	=	31,629	
0186	SCH PENSION DEB		+	=	20,231	
	<b>TOTAL</b>				<b>255,793</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 25 Fulton    Unit: 0000 FULTON COUNTY    Type: County**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$5,928,617	\$1,008,564,259	\$2,586,967	0.2565
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
	\$185,708	\$1,008,564,259	\$82,702	0.0082
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0702 HIGHWAY</b>				
	\$2,259,619	\$1,008,564,259	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$215,000	\$1,008,564,259	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0790 CUMULATIVE BRIDGE</b>				
	\$416,441	\$1,008,564,259	\$231,970	0.0230
Department of Local Government Finance approval not required				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008		County: 25	Fulton	Unit: 0000	FULTON COUNTY	Type: County		
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH								
2008 budget approved for displayed amount.					\$243,873	\$1,008,564,259	\$159,353	0.0158
Rate reduced due to increased assessed evaluation.								
0843 COUNTY WELFARE FAMILY AND CHILDREN								
2008 budget approved for displayed amount.					\$1,901,400	\$1,008,564,259	\$726,166	0.0720
Rate reduced due to increased assessed evaluation.								
0856 COUNTY HOSP CARE INDIGENT								
2008 budget approved for displayed amount.					\$0	\$1,008,564,259	\$218,858	0.0217
Rate reduced to remain within statutory levy limitation.								
0858 COUNTY WELFARE MAW								
2008 budget approved for displayed amount.					\$0	\$1,008,564,259	\$20,171	0.0020
Rate reduced to remain within statutory levy limitation.								
0859 COUNTY WELFARE CSHCN								
2008 budget approved for displayed amount.					\$0	\$1,008,564,259	\$24,206	0.0024
Rate reduced to remain within statutory levy limitation.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 25	Fulton	Unit: 0000	FULTON COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
2008 budget approved for displayed amount.					\$171,000	\$1,008,564,259	\$186,584	0.0185
Rate reduced due to advertising constraints.								
0880 HOSPITAL LEASE RENTAL								
Budget has been reduced and approved for the displayed amt.					\$264,000	\$1,008,564,259	\$249,115	0.0247
Rate reduced due to advertising constraints.								
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2008 budget approved for displayed amount.					\$383,000	\$1,008,564,259	\$277,355	0.0275
see description								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0001 AUBBEENAUBBEE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$21,545	\$48,698,315	\$13,587	0.0279
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.	\$3,000	\$48,698,315	\$0	0.0000
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$48,000	\$48,698,315	\$36,719	0.0754
Rate reduced to remain within statutory levy limitation.				
<b>2120 CEMETERY</b>				
2008 budget approved for displayed amount.	\$12,000	\$48,698,315	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0002 HENRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$31,360	\$108,800,328	\$16,864	0.0155
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$6,800	\$108,800,328	\$0	0.0000
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$46,074	\$81,819,788	\$50,401	0.0616
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 25 Fulton    Unit: 0003 LIBERTY TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$13,700	\$77,168,595	\$4,939	0.0064
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$4,500	\$77,168,595	\$4,939	0.0064
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$12,625	\$73,034,965	\$13,585	0.0186
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$10,000	\$73,034,965	\$11,320	0.0155
see description				
<b>1312 RECREATION</b>				
Budget has been reduced and approved for the displayed amt.	\$6,246	\$77,168,595	\$4,939	0.0064
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 25 Fulton    Unit: 0004 NEWCASTLE TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$101 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$16,275	\$51,743,770	\$8,848	0.0171
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
<b>0601 COMMUNITY BUILDING/SERVICES</b>				
	\$4,800	\$51,743,770	\$1,966	0.0038
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$4,000	\$51,743,770	\$3,105	0.0060
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$24,944	\$51,743,770	\$18,007	0.0348
To fund the 2008 budget, this unit is further authorized to transfer \$284 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 25	Fulton	Unit: 0004	NEWCASTLE TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1181 FIRE BUILDING DEBT</b>								
2008 budget approved for displayed amount.					\$7,647	\$51,743,770	\$6,985	0.0135
Rate reduced due to reduction of operating balance.								
<b>1190 CUMULATIVE FIRE (Township)</b>								
2008 budget approved for displayed amount.					\$5,000	\$51,743,770	\$7,969	0.0154
see description								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 25 Fulton Unit: 0005 RICHLAND TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$14,770	\$64,352,650	\$5,020	0.0078
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$2,000	\$64,352,650	\$450	0.0007
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$13,965	\$64,352,650	\$13,643	0.0212
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$10,600	\$64,352,650	\$11,712	0.0182
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 25 Fulton Unit: 0006 ROCHESTER TOWNSHIP Type: Township**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$49 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$17,000	\$534,004,601	\$29,904	0.0056
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.				
	\$13,000	\$534,004,601	\$7,476	0.0014
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$2,946 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$214,000	\$190,841,870	\$121,757	0.0638
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 25 Fulton Unit: 0007 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$55,840	\$65,534,395	\$31,063	0.0474
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$10,550	\$65,534,395	\$2,949	0.0045
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$36,500	\$53,695,470	\$24,646	0.0459
Rate reduced due to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$15,000	\$53,695,470	\$8,430	0.0157
see description				

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 25 Fulton Unit: 0008 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$19,510	\$58,261,605	\$6,467	0.0111
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$3,000	\$58,261,605	\$1,631	0.0028
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$50,000	\$58,261,605	\$23,305	0.0400
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$40,000	\$58,261,605	\$14,624	0.0251
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 25 Fulton    Unit: 0440 ROCHESTER CIVIL CITY    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0005 CASINO/RIVERBOAT</b>				
	\$43,700	\$343,162,731	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$140,000	\$343,162,731	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$2,775,607	\$343,162,731	\$1,261,123	0.3675
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0182 BOND #2</b>				
	\$57,393	\$343,162,731	\$50,788	0.0148
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0341 FIRE PENSION</b>				
	\$72,636	\$343,162,731	\$37,062	0.0108
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 25	Fulton	Unit: 0440	ROCHESTER CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0342 POLICE PENSION								
2008 budget approved for displayed amount.					\$61,698	\$343,162,731	\$47,013	0.0137
Rate reduced due to advertising constraints.								
0706 LOCAL ROAD & STREET								
2008 budget approved for displayed amount.					\$40,000	\$343,162,731	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY								
2008 budget approved for displayed amount.					\$846,020	\$343,162,731	\$413,511	0.1205
Rate reduced per unit request.								
1303 PARK								
2008 budget approved for displayed amount.					\$541,806	\$343,162,731	\$294,777	0.0859
Rate reduced due to increased assessed evaluation.								
1380 PARK BOND								
Budget has been reduced and approved for the displayed amt.					\$81,284	\$343,162,731	\$36,718	0.0107
Rate reduced due to reduction of operating balance.								

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 25 Fulton	Unit: 0440 ROCHESTER CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2041 SEWER</b>						
			\$22,200	\$343,162,731	\$6,177	0.0018
2008 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						
<b>2201 BUILDING AUTHORITY</b>						
			\$70	\$343,162,731	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>						
			\$50,000	\$343,162,731	\$0	0.0000
2008 budget approved for displayed amount.						
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>						
			\$201,892	\$343,162,731	\$133,147	0.0388
Budget has been reduced and approved for the displayed amt.						
see description						
<b>2430 REDEVELOPMENT – GENERAL</b>						
			\$10,000	\$343,162,731	\$0	0.0000
2008 budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 25 Fulton	Unit: 0440 ROCHESTER CIVIL CITY	Type: City/Town	
Fund		Certified Budget	Certified AV	Certified Levy
				Certified Rate
<b>6280 SEWER BOND</b>		\$7,502	\$343,162,731	\$6,177
				0.0018

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0615 AKRON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$8,000	\$26,980,540	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$308,668	\$26,980,540	\$149,553	0.5543
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$4,128	\$26,980,540	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$116,803	\$26,980,540	\$30,380	0.1126
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$14,352	\$26,980,540	\$7,420	0.0275
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0615 AKRON CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$5,000

\$26,980,540

\$0

0.0000

2008 budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$20,514

\$26,980,540

\$8,310

0.0308

Budget has been reduced and approved for the displayed amt.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0616 FULTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$75,630	\$4,133,630	\$37,558	0.9086
To fund the 2008 budget, this unit is further authorized to transfer \$2,130 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$5,131	\$4,133,630	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$17,057	\$4,133,630	\$0	0.0000
2008 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$2,759	\$4,133,630	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0617 KEWANNA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$15,000	\$11,838,925	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$35,000	\$11,838,925	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$188,870	\$11,838,925	\$110,990	0.9375
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$3,000	\$11,838,925	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$74,300	\$11,838,925	\$38,358	0.3240
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 25 Fulton	Unit: 0617 KEWANNA CIVIL TOWN	Type: City/Town	
Fund		Certified Budget	Certified AV	Certified Levy
				Certified Rate

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$3,000	\$11,838,925	\$0	0.0000
2008 budget approved for displayed amount.					

<b>2390 CUMULATIVE CAPITAL IMP (RATE)</b>		\$25,000	\$11,838,925	\$17,758	0.1500
2008 budget approved for displayed amount.					
Rate Approved.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2008 budget approved for displayed amount.	\$66,900	\$624,050,659	\$11,233	0.0018
see description				
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$11,686,055	\$624,050,659	\$4,153,057	0.6655
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amt.	\$1,916,834	\$624,050,659	\$1,610,051	0.2580
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$247,378	\$624,050,659	\$220,290	0.0353
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2008 budget approved for displayed amt.	\$1,883,084	\$624,050,659	\$1,586,961	0.2543
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 25 Fulton	Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
	2008 budget approved for displayed amount.	\$671,596	\$624,050,659	\$577,247	0.0925
	Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>					
	Budget has been reduced and approved for the displayed amt.	\$267,228	\$624,050,659	\$105,465	0.0169
	Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 2650 CASTON SCHOOL CORPORATION Type: School

Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION					
	2008 budget approved for displayed amount.	\$40,000	\$157,208,074	\$2,987	0.0019
	see description				
0061 RAINY DAY					
	2008 budget approved for displayed amount.	\$82,952	\$157,208,074	\$0	0.0000
0101 GENERAL					
	2008 budget approved for displayed amount.	\$6,138,271	\$157,208,074	\$1,208,144	0.7685
	Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE					
	Budget has been reduced and approved for the displayed amt.	\$290,163	\$157,208,074	\$169,785	0.1080
	Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)					
	Budget has been reduced and approved for the displayed amt.	\$702,406	\$157,208,074	\$401,981	0.2557
	see description				

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If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2008</b>	<b>County: 25 Fulton</b>	<b>Unit: 2650 CASTON SCHOOL CORPORATION</b>	<b>Type: School</b>
<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>
<b>6301 TRANSPORTATION</b>			
	\$774,820	\$157,208,074	\$363,308
2008 budget approved for displayed amount.			0.2311
Rate reduced to remain within statutory levy limitation.			
<b>6302 BUS REPLACEMENT</b>			
	\$155,000	\$157,208,074	\$82,063
2008 budget approved for displayed amount.			0.0522
Rate reduced due to reduction of operating balance.			

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If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	Not Applicable	\$2,729	0.0017
0101 GENERAL				
see description	\$0	Not Applicable	\$1,066,816	0.6645
0180 DEBT SERVICE				
see description	\$0	Not Applicable	\$866,938	0.5400
1214 CAPITAL PROJECTS (School)				
see description	\$0	Not Applicable	\$433,951	0.2703
6301 TRANSPORTATION				
see description	\$0	Not Applicable	\$305,355	0.1902
6302 BUS REPLACEMENT				
see description	\$0	Not Applicable	\$42,063	0.0262

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 25 Fulton    Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
see description	\$0	Not Applicable	\$487	0.0010
<b>0101 GENERAL</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$199,127	0.4089
<b>0180 DEBT SERVICE</b>				
Rate reduced due to increased assessed evaluation.	\$0	Not Applicable	\$95,546	0.1962
<b>0186 SCHOOL PENSION DEBT</b>				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	Not Applicable	\$16,850	0.0346
<b>1214 CAPITAL PROJECTS (School)</b>				
Rate adjusted for school pension levy.	\$0	Not Applicable	\$52,399	0.1076
<b>6301 TRANSPORTATION</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$38,472	0.0790
<b>6302 BUS REPLACEMENT</b>				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	Not Applicable	\$13,392	0.0275

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 25 Fulton    Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORPORA    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
see description	\$0	Not Applicable	\$343	0.0019
<b>0101 GENERAL</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$130,416	0.7220
<b>0180 DEBT SERVICE</b>				
Rate reduced due to increased assessed evaluation.	\$0	Not Applicable	\$45,104	0.2497
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$0	Not Applicable	\$20,231	0.1120
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Rate adjusted for school pension levy.	\$0	Not Applicable	\$22,145	0.1226
<b>6301 TRANSPORTATION</b>				
Rate reduced due to increased assessed evaluation.	\$0	Not Applicable	\$31,629	0.1751
<b>6302 BUS REPLACEMENT</b>				
see description	\$0	Not Applicable	\$5,925	0.0328

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

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**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$170,022	\$108,800,328	\$97,920	0.0900
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
	\$118,500	\$108,800,328	\$118,375	0.1088
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$14,755	\$108,800,328	\$10,118	0.0093
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 25 Fulton Unit: 0056 KEWANNA PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$122,350	\$65,534,395	\$74,906	0.1143

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0057 FULTON COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$1,500	\$834,229,536	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$1,224,481	\$834,229,536	\$697,416	0.0836
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$258,555	\$834,229,536	\$228,579	0.0274
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$120,000	\$834,229,536	\$95,936	0.0115
2008 budget approved for displayed amount.				
see description				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$100,000	\$834,229,536	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 1051 FULTON COUNTY SOLID WASTE MANAGEMENT DIS Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>				
	\$775,960	\$1,008,564,259	\$0	0.0000

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 25 Fulton Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2101 AIRPORT AUTHORITY</b>				
	\$775,300	\$1,008,564,259	\$430,657	0.0427
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2190 CUMULATIVE AIRPORT BUILDING</b>				
	\$40,000	\$1,008,564,259	\$33,283	0.0033
2008 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0008 MILL CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$38,741	\$47,925,510	\$36,903	0.0770
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 25 Fulton Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$39,400	\$12,930,790	\$12.556	0.0971
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 25 Fulton Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY Type: Conservancy

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_

Certified AV \_\_\_\_\_

Certified Levy \_\_\_\_\_

Certified Rate \_\_\_\_\_

0101 GENERAL

\$218,148

\$24,753,700

\$0

0.0000

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.